



## REQUEST FOR COUNCIL ACTION

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**MEETING DATE:** July 17, 2023  
**PREPARED BY:** Ken Ashfeld, P.E., Director of Public Works/City Engineer  
**AGENDA ITEM:** Sureties – July 17, 2023

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**PREVIOUS ACTIONS:**

None

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**RECOMMENDED COUNCIL ACTION:**

Motion to approve the surety actions as identified below.

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**COMMENTS:**

**New:**

Tooth Fairy Holdings, LLC., Dental Specialists, landscape surety cash receipt no. 241905 in the amount of \$3,225.00.

**Released:**

Steven/Nancy Fischer, Fernbrook View Apartments, grading surety cash receipt no. 220547 in the amount of \$5,000.00 released to \$0.00.

Arrow Contracting, Inc., Keller Williams Building, 73<sup>rd</sup> Avenue Roadway Improvements, Site Improvement escrow, cash receipt no. 235167 in the amount of \$20,000.00 to \$0.00.

**Reduced:**

Avery Park site improvement surety US Bank letter of credit no. SLCMMSP10746 with an original amount of \$151,488.16 reduced to \$22,450.00, subject to receiving an updated letter of credit.

Roers Companies, Minnesota Health Village 2<sup>nd</sup> Addition, Terra's Alcove cash receipt no. 237743 in the amount of \$262,270.40 reduced to \$13,395.00.

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**ATTACHMENTS:**

None